

Policy 7.01 Plan and Progress Report

2008-2010

HCS Region 3

Plan Due Dates: April 2 (Regional Plan submitted to Assistant Secretary) and April 30 (Assistant Secretary Plan submitted to IPSS) of each year.

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Implementation Plan				Progress Report
(1) Goals/Objectives	(2) Activities	(3) Expected Outcome	(4) Lead Staff and Target Date	(5) Status Update for the Fiscal Year Starting Last July 1
1. Attend RTCC (Regional Tribal Coordinating Council, and other 7.01 planning meetings as necessary.	Attend quarterly Meetings and participate in other related meetings as needed/required. Review quarterly.	Region 3, working with the tribes, has for some time had a Regional Tribal Coordinating Council (RTCC) of which all the tribes and DSHS Appointing Authorities in Region 3 are actively involved. The RTCC covers a broad array of information including tribal consultation and participation policy; Administrative Policy 7.01 and the Centennial Accord.	Greta Kaas-Lent, HCS Linda Moss, RCS <u>RTCC Dates/Locations:</u> 6/23/09-TBD 7/21/09-Swinomish 9/15/09-Sauk 11/17/09-UpperSkagit <u>RCS/HCS/AAA 7.01</u> 5/7/09-Tulalip 8/6/09-Lummi 11/5/09-TBD 2/4/10-TBD	HCS and RCS have attended and actively participated in ALL RTCC and RCS/HCS/AAA 7.01 meetings. This past year we moved all of our 7.01 meetings to tribal host sites. Our attendance at these meetings has been 15-20 tribal members. We have covered topics such as: <ul style="list-style-type: none"> • Licensing an AFH • APS • Medicaid Programs • COPES • RCL
2. APS Program Manager and HCS tribal liaisons will	Region 3 has existing APS agreements with	Clear understanding of processes when APS services are	Jeff Quigley, APS Manager working with HCS Tribal Liaisons.	APS has 3 completed MOUs with the following tribes; Lummi Tribe

continue the process for negotiating government- to-government agreements. Reviewed quarterly	three tribes. For those tribes with an agreement, a visit will be scheduled during this year to review the agreements and, if necessary, make updates. Visits will be scheduled with those tribes without agreements to complete APS agreements.	being provided to a tribal member.		<p>Nooksack Tribe Upper Skagit Tribe</p> <p>Currently there are Elder Protection Teams with the Lummi, Nooksack and the Swinomish Tribes. There was a nearly completed MOU with the Swinomish Tribe however, the tribal lawyer moved back East. APS is very active with the Lummi, Nooksack and the Tulalip Tribes. Although there is no working agreement with the Tulalip, we are actively involved with their law enforcement agency and partner with them on investigations on the reservation. There are 3 other tribes that APS seldom hears from; Sauk Suiattle, Samish and the Stilligumish.</p>
3. HCS and RCS will continue to use IPSS and DAEO for American Indian recruitment. Reviewed quarterly.	HCS and RCS will attempt to recruit hire, and retain American Indians on its work force. All job postings will be sent to IPSS for	Continue to meet or exceed affirmative action goals for hiring and retaining American Indians.	Greta Kaas-Lent-HCS Julie Lord-RCS	<p>While little hiring has occurred with ADSA/HCS/RCS this past year, all postings are sent to IPSS Regional Manager-Julie Jefferson. RCS requested from Julie Jefferson a tribal member to</p>

	distribution.			participate on the panel for the RCS RA and had a Lummi Tribal member present.
4. Solicit input from individual tribes on DRAFT HCS Tribal Desk Manual for HCS employees.	HCS will visit each tribe with tribal liaison to seek input and feedback on DRAFT Tribal Desk Manual for HCS employees.	After input and feedback from the tribes, the Tribal Desk Manual will posted online for HCS workers to access.	Mark Hammond-R# Tribal Liaison and HCS Liaisons Lummi-Amy Lankins Nooksack-Amy Lankins Samish-Sylvia Frear Sauk-Suiattle-Sylvia Frear Stillaguamish-Doug Reece Swinomish-Sylvia Frear Tulalip-Doug Reece Upper Skagit-Sylvia Frear	This manual is complete and has received high marks from Tribal members. It should be posted following the next RCS/HCS/AAA 7.01 meeting in May.
5. Upon request, RCS will provide technical assistance at a mutually agreed upon time and location to explain provider regulations and requirements.	The RCS RA is available to respond to these requests.	The RCS RA, Julie Lord, attends RTCC meetings and responds to contacts from each tribe	Julie Lord	A joint presentation by Julie Lord and Shelley Zylstra was done on July 15, 2008. A follow up special meeting was held on March 12, 2009 with those tribes interested in opening an AFH. This meeting was lead by Shelley Zylstra with Linda Moss also presenting. It was well attended.

6. Upon request, HCS will provide training regarding program and eligibility criteria at mutually agreed upon meetings	The HCS RA is available to respond to these requests.	The HCS RA, Greta Kaas-Lent, attends RTCC meetings and responds to questions/clarifications from each tribe.	Greta Kaas-Lent	Ongoing
7. HCS will name a liaison and alternate for each tribe who will coordinate and communicate with tribal players.	Identify Liaisons from HCS offices for each individual tribe. These liaisons will become knowledgeable with local tribes and issues.	RA will assign liaisons and alternates.	Tribal Liaison and HCS Liaisons Lummi-Amy Lankins Nooksack-Amy Lankins Samish-Sylvia Frear Sauk-Suiattle-Sylvia Frear Stillaguamish-Doug Reece Swinomish-Sylvia Frear Tulalip-Doug Reece Upper Skagit-Sylvia Frear	The same liaisons continue to be assigned.
8. Work with tribes to attend any planning meetings to discuss issues of services and access for elders.	HCS tribal liaisons will attend the meal sites and other locations to provide a presence as requested by the tribes.	Improved communication and better services.	Mark Hammond and liaisons.	Ongoing. Mark Hammond attended the National Indian Council on Aging Conf. in Tacoma, Sep. 5th – 9th, 2008, attending workshops and networking with regional tribal partners. Liaisons continue to attend senior meal sites and other gatherings of elders.

9. HCS will provide information and updates on programs as well as training for Tribal members	HCS RA will share updates at quarterly meetings and at any other opportunity.	Annual training sessions on topics such as: -COPES -Environmental Modifications -Roads to Community Living -IP Home Care Referral Registries Other topics as requested by the tribes.	Marjean Knight and Mark Hammond	Training was completed on Medical Programs by Robin Crowley on November 18, 2008. Training on APS was conducted by Scott Slater on July 15, 2008.
10. HCS will work with the tribes and AAAs to improve service delivery and relationships with tribal clients.	Jointly develop curriculum for our staff on working with tribal elders and their communities.	To deliver training to HCS and AAA to improve tribal relationships.	Greta Kaas-Lent, Mark Hammond, Barbara Brattle, Julie Jefferson (IPSS), Eythl Warbus (NWRC), Shelly Zylstra (NWRC)	Training was completed on October 15 th , 2008 with attendance from over 40 participants from HCS and the regional AAAs. The same training was duplicated and presented to regional DDD staff.